

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$1,145.53
Amanda Hurt	Refund	\$600.00
Amazon	Supplies, Equipment	\$4,197.10
B.L. Murray	Parts	\$47.10
Bellevue CSD	Transfers	\$873.34
Bellevue Dairy	Milk	\$3,578.13
Bellevue Herald-Leader	Publishing	\$916.97
Bellevue Lumber	Supplies	\$40.15
Bellevue State Bank	Change, Chamber Bucks, Meal \$	\$3,470.00
Bender's Food	Supplies	\$537.91
Bimbo Bakeries	Bread	\$519.75
Black Hills Energy	Utilities	\$599.64
Bowker Pinnacle Holdings	Parts, Maintenance	\$569.36
BSN Sports	Supplies	\$1,079.79
Mike Burke	Official	\$200.00
BusinesSolver	Insurance	\$91,801.34
Cascade HS	Clock Rental	\$400.00
Cintas	Supplies	\$267.40
City of Bellevue	Utilities	\$12,093.97
Clinton Community College	Nonpub Tuition	\$1,375.00
Constellation	Utilities	\$1,887.47
Jarred Decker	Official	\$305.00
Del Dub Jac Co RTA	Transportation	\$2,132.00
Deming, Gwen	CPPC supplies	\$3,127.86
Loras Digmann	Official	\$130.00
Doors Inc.	Repair	\$372.00
Bruce Ennen	Official	\$225.00
Amy Ernst	Supplies	\$31.86
Dale Ernst	Official	\$260.00
FACTS	Nonp Title 1	\$1,969.09
Flower Lane	Flowers	\$26.00
Mark Gassman	Official	\$130.00
Ed Gau	Official	\$130.00
Chad Gehl	Official	\$60.00
Globalcom Technologies	Security	\$1,700.00
Aaron Gorzney	Official	\$130.00
Greg Gottschalk	Official	\$140.00
Grainger	Parts	\$20.10
Greenwood Cleaning	Supplies	\$1,035.22
Vaughn Grimm	Official	\$130.00
Jim Hammerand	Official	\$130.00
HDC Printed Products	Tax forms	\$103.10
Hilton Garden Inn	Lodging	\$1,579.20
Horace Mann	Flex Fees	\$61.50
Jeffrey Horst	Official	\$130.00
Chengming Hu	Official	\$130.00
IA DHS	Medicaid	\$17,553.89
Nadine Ihde-Johnston	Official	\$225.00
Infrastructure Technology Solutions	Equipment	\$4,500.00
Iowa FFA Association	Dues	\$1,167.00
J.W. Pepper	Music	\$54.14
Jackson County ISU Extension	CAPS	\$220.50
Jostens	Diploma	\$32.75

VENDOR	DESCRIPTION	AMOUNT
Pat Knake	Official	\$180.00
Keith Koopmann	Official	\$130.00
Kueter True Value	Supplies	\$1,299.71
Lakeshore Learning Materials	Supplies	\$57.49
Chris Law	Official	\$130.00
Miranda Leonard	Official	\$200.00
Life Connection	Services	\$3,000.00
Luther College	Registration	\$210.00
Lynch Dallas	Services	\$49.50
Alesha Malone	Supplies	\$29.95
Martin Brothers	Supplies	\$19,231.83
Mastercard	Supplies, Registration, Travel, Subscriptions	\$21,840.48
John McDonnell	Official	\$95.00
David McKenna	Official	\$95.00
Medical Enterprises	Drug Testing	\$535.00
Chris Meinecke	Official	\$225.00
Meyer, Thomas	Travel	\$40.01
Rusty Meyer	Official	\$140.00
Mighty Miss Designs	T-Shirts	\$170.00
Barton Miller	Official	\$130.00
Robert Murphy	Official	\$200.00
Mutual Wheel	Parts	\$55.34
Matt Nauman	Official	\$60.00
Paul Presson	Official	\$130.00
Quadient Finance	Postage	\$39.00
Quadient Leasing	Mail Machine	\$221.34
Rickertsen, Emily	Supplies, Travel	\$51.41
Jason Riesebieter	Official	\$130.00
River Valley Energy	Gas	\$4,564.05
Riverview Restaurant	Meals	\$1,430.00
Roe, Jill	Travel	\$7.62
Roeder Brothers	Supplies	\$355.23
Roeder, Erin	Supplies	\$95.00
Jeffrey Roen	Official	\$130.00
Roth, Timothy	Parts	\$22.28
John Rubel	Official	\$110.00
Steve Rugeberg	Official	\$255.00
Randy Schroeder	Official	\$130.00
Timothy Sloan	Official	\$130.00
Sodexo	Meals	\$188.00
Springer's Martial Arts	CAPS	\$730.00
Staples	Supplies	\$668.63
Michael Sturm	Official	\$50.00
Sycamore Media	Advertising	\$16.50
Tegeler Music	Repairs	\$230.00
Joseph Theisen	Official	\$110.00
Till's Garage	Repairs	\$1,031.14
Timberline	Medicaid	\$2,380.82
Timmerman, Rachel	Accompianist	\$75.00
Trophies Plus	Medals	\$423.10
Truck Country	Repairs	\$194.88
Loren Truelsen	Official	\$130.00
Universal Electric	Lights	\$193.03
United Parcel Service	Shipping	\$19.15

VENDOR	DESCRIPTION	AMOUNT
Vinton-Shellsburg CSD	Entry Fee	\$20.00
Joe Wall	Wrestling Director	\$250.00
Wapello CSD	Entry Fee	\$30.00
Weber Paper	Elem scrubber drain hose	\$88.32
Francis Weber	Official	\$95.00
Weldon Tire	Tires, balance	\$2,764.60
West Music	Clarinet book	\$12.99
Western Dubuque CSD	Entry Fee	\$50.00
Ray Wilden	Official	\$130.00
Windstream	Phone	\$715.30
	TOTAL	\$230,642.86